For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION STATIONS



WCCO-TV

INVOICE

Page 1 of 10

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num:

1141-53569 09/18/2012-09/24/2012

Contract Dates:

Customer Order:

Product Desc:

Linked Order:

CPE:

In Account GREAT AMERICAN MEDIA(162) With:

430 S Capitol St SE

3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

Washington, DC 20003-4024

/

Broadcast airtimes represented are reported to the nearest second.

DCCC: 9/18-9/24

Invoice Num: 1141-415562

Invoice Date: 09/30/2012

Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012

Buy	Flight										Total		
ine	Descrip	otion			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
1	THIS M	ORNING	i		09/18/2012-09/21/	2012	. T \	WTF		30	3	1,000.00	
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
09/	/17/2012-09/2	3/2012		. T W T F		3		1,000.00					
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
09/	/18/2012	Tu	06:39:23 AM		D3C12MN08T01H		30	1,000.00					
09/	/19/2012	We	06:53:19 AM		D3C12MN08T01H		30	1,000.00					
09/2	/20/2012	Th	06:40:51 AM		D3C12MN08T01H		30	1,000.00			The same of the sa		
2 CBS THIS MORNING		NING	09/18/2012-09/24/2012			. T \	WTF		30	2	750.00		
										M			
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
09/	/17/2012-09/2	3/2012		. T W T F		2		750.00					
Air	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Par .	Credit	Remarks	
09/	/18/2012	Tu	08:15:36 AM		D3C12MN08T01H	10	30	750.00					
09/	/19/2012	We	07:27:52 AM		D3C12MN08T01H		30	750.00					
3	CBS TH	IS MOR	NING		09/18/2012-09/24/	2012	М.			30	1	750.00	
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week	10000	Rate					
09/2	/24/2012-09/3	0/2012		M		1		750.00					
Air	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	,	Dur	Rate	Debit	·=	Credit	Remarks	
09/2	/24/2012	Мо	08:43:46 AM		D3C12MN08T01H		30	750.00					
4	JEFF P	ROBST	SHOW		09/18/2012-09/24/	2012	. T \	WTF		30	3	400.00	
\/\a	eek Of			MTWTFS	S	Spots Per Week		Rate					
	<u>/17/2012-09/2</u>	3/2012		.TWTF	<u>~</u>	3		400.00					
						3							
Air	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	Remarks	
09/	/18/2012	Tu	09:18:18 AM		D3C12MN08T01H		30	400.00					
09/	/19/2012	We	09:20:07 AM		D3C12MN08T01H		30	400.00					

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Account Exec:

Nicole Roy Pol **GWTS-PH**

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1141-53569 09/18/2012-09/24/2012

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In Account GREAT AMERICAN MEDIA(162) With:

430 S Capitol St SE

3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

Washington, DC 20003-4024

Broadcast airtimes represented are reported to the nearest second.

DCCC: 9/18-9/24

Invoice Num: 1141-415562

Invoice Date: 09/30/2012

Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012

	Flight									Total		
ine	Description			Buy Line Dates		MT	WTFSS		Dur	Spots	Rate	
<u>Air D</u>	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
09/2	0/2012 Th	09:24:55 AM		D3C12MN08T01H		30	400.00					
5	PRICE IS RIGH	Т		09/18/2012-09/24/2012		. T W	/TF		30	4	800.00	
Wee	ek Of		MTWTFSS	Spots Per	Week	_	Rate					
09/1	7/2012-09/23/2012		. T W T F		4		800.00					
Air D	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
09/1	8/2012 Tu	09:59:30 AM		D3C12MN08T01H		30	800.00					
09/1	9/2012 We	09:58:30 AM		D3C12MN08T01H		30	800.00	- 1			1	
09/2	20/2012 Th	10:28:12 AM		D3C12MN08T01H		30	800.00	100				
09/2	1/2012 Fr	10:25:29 AM		D3C12MN08T01H		30	800.00					
6	PRICE IS RIGH	Т		09/18/2012-09/24/2012		М			30	1	800.00	
									The same			
Wee	ek Of		MTWTFSS	Spots Per	Week		Rate					
09/2	4/2012-09/30/2012		М		1		800.00	-				
Air D	Date Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
09/2	4/2012 Mo	10:29:28 AM		D3C12MN08T01H		30	800.00					
7	YOUNG & THE	RESTLESS		09/18/2012-09/24/2012		. T W	/TF		30	4	700.00	
7		RESTLESS	MTWTESS		Wook	. T W			30	4	700.00	
7 Wee	ek Of	RESTLESS	MTWTFSS			. T W	Rate		30	4	700.00	
7 Wee		RESTLESS	MTWTFSS		Week 4	. T W			30	4	700.00	
7 Wee	ek <u>Of</u> 7/2012-09/23/2012	RESTLESS Air Time				. T W	Rate	Debit	30	4 Credit	700.00	
7 <u>Wee</u> 09/1 <u>Air D</u>	ek <u>Of</u> 7/2012-09/23/2012		. T W T F	Spots Per		-	<u>Rate</u> 700.00	Debit	30			
7 <u>Wee</u> 09/1: <u>Air D</u> 09/1:	ek Of 7/2012-09/23/2012 <u>Date</u> <u>Day</u> 8/2012 Tu	<u>Air Time</u>	. T W T F	Spots Per Material		_Dur	Rate 700.00 Rate	Debit	30			
7 Wee 09/1 Air D 09/1: 09/1:	ek Of 7/2012-09/23/2012 <u>Date</u> <u>Day</u> 8/2012 Tu	<u>Air Time</u> 11:26:24 AM	. T W T F	Spots Per Material D3C12MN08T01H		<u>Dur</u> 30	Rate 700.00 <u>Rate</u> 700.00	Debit	30			

For:

P.O. BOX 33091

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DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

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1141-415562

Invoice Num:

INVOICE

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Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num:

1141-53569

Contract Dates: Customer Order:

09/18/2012-09/24/2012

Linked Order:

CPE: /

In Account GREAT AMERICAN MEDIA(162)

430 S Capitol St SE

With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

Washington, DC 20003-4024

DCCC: 9/18-9/24 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012 Net 30 days

uy	Flight									Total		
ine	Description			Buy Line Dates		MTV	VTFSS	1	Dur	Spots	Rate	
8	YOUNG & TH	E RESTLESS	<u> </u>	09/18/2012-09/24/2	2012	М			30	1	700.00	
Weel	k Of		MTWTFSS	<u>S</u>	Spots Per Week	_	Rate_					
09/24	1/2012-09/30/2012	2	М		. 1		700.00					
Air D	ata Da	y <u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
		11:27:07 AM	<u>IW/ O 1 OI</u>	D3C12MN08T01H		<u> </u>	700.00		-	Orean	<u>itemants</u>	
9	NOON NEWS			09/18/2012-09/24/2	2012	. T W	TF		30	4	1,000.00	
Weel	c Of		MTWTFS	,	Spots Per Week		Poto		page 1		V	
	<u>k Of</u> 7/2012-09/23/2012	•	.TWTF	<u> </u>	Spots Per Week 4	=	Rate 1,000.00					
09/17	12012-09/23/2012	_	. I VV I F		4		1,000.00					
Air D		y Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	M =	Credit	Remarks	
09/18	3/2012 Tu	12:28:12 PM		D3C12MN08T01H		30	1,000.00					
09/19	9/2012 We	12:22:59 PM		D3C12MN08T01H		30	1,000.00	1	1			
09/20	0/2012 Th	12:27:27 PM		D3C12MN08T01H	10	30	1,000.00	1				
09/21	1/2012 Fr	12:22:26 PM		D3C12MN08T01H		30	1,000.00					
10	NOON NEWS		-	09/18/2012-09/24/2	2012	M	WA.		30	1	1,000.00	
Weel	k Of		MTWTFSS	<u> </u>	Spots Per Week	10000	Rate					
09/24	1/2012-09/30/2012	2	M		1		1,000.00					
<u>Air D</u>	ate Da	y Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
09/24	1/2012 Mo	12:12:52 PM		D3C12MN08T01H		30	1,000.00					
11	THE BOLD &	THE BEAUTIFUL		09/18/2012-09/24/2	2012	. T W			30	4	550.00	
Weel	k Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate					
09/17	7/2012-09/23/2012	2	.TWTF		4		550.00					
Air D	ate Da	y <u>Air Time</u>	M/G For	Material		_Dur	Rate	Debit		Credit	Remarks	
		12:58:47 PM		D3C12MN08T01H		30	550.00		-			
		12:59:12 PM		D3C12MN08T01H		30	550.00					

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WCCO-TV

1141-415562

Invoice Num:

INVOICE

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Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num:

1141-53569

Contract Dates:

09/18/2012-09/24/2012

Customer Order: Linked Order:

CPE:

In Account GREAT AMERICAN MEDIA(162)

430 S Capitol St SE

With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

Washington, DC 20003-4024

/

Product Desc: DCCC: 9/18-9/24

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012 Net 30 days

uy	Flight										Total		
ine	Descrip	otion			Buy Line Dates		MTV	VTFSS		Dur	Spots	Rate	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	=	Credit	Remarks	
	09/20/2012	Th	12:58:42 PM		D3C12MN08T01H		30	550.00					
	09/21/2012	Fr	12:58:42 PM		D3C12MN08T01H		30	550.00					
12	THE BO	OLD & TH	HE BEAUTIFUL		09/18/2012-09/24/201	12	М			30	1	550.00	
	Week Of			MTWTFSS	<u>s</u>	Spots Per Week	_	Rate					
	09/24/2012-09/3	30/2012		М		1		550.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks_	
	09/24/2012	Мо	12:29:22 PM		D3C12MN08T01H		30	550.00				l.	
13	DR. PH	IIL			09/18/2012-09/24/201	12	. T W	TF		30	3	750.00	
										100			
	Week Of			MTWTFSS	<u>s</u>	Spots Per Week	Total .	Rate					
	09/17/2012-09/2	23/2012		.TWTF		3		750.00		1			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	Remarks	
	09/18/2012	Tu	03:46:46 PM		D3C12MN08T01H		30	750.00					
	09/19/2012	We	03:31:03 PM		D3C12MN08T01H		30	750.00					
	09/20/2012	Th	03:18:56 PM		D3C12MN08T01H		30	750.00					
14	ELLEN	DEGEN	ERES		09/18/2012-09/24/201	12	. T W	TF		30	4	1,000.00	
				M	1 L J.	100							
	Week Of			MTWTFSS	<u>s</u>	Spots Per Week	-	Rate					
	09/17/2012-09/2	23/2012		.TWTF		4		1,000.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	-	Credit	<u>Remarks</u>	
	09/18/2012	Tu	04:33:01 PM		D3C12MN08T01H		30	1,000.00					
	09/19/2012	We	04:27:18 PM		D3C12MN08T01H		30	1,000.00					
	09/20/2012	Th	04:37:19 PM		D3C12MN08T01H		30	1,000.00					
		Fr	04:25:56 PM		D3C12MN08T01H		30	1,000.00					

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DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION STATIONS



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Office: Contract Num:

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430 S Capitol St SE

With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

Washington, DC 20003-4024

/

Product Desc: DCCC: 9/18-9/24

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-415562 Page 5 of 10 Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012 Net 30 days

Buy	Flight									Total		
.ine	Descrip	tion			Buy Line Dates		MΤV	WTFSS	Dur	Spots	Rate	
15	ELLEN [DEGENE	ERES		09/18/2012-09/24/2	2012	М		30	1	1,000.00	,
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
09/2	24/2012-09/30	0/2012		М		1	1,000.00					
Air E	<u>Date</u>	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	24/2012	-	04:45:54 PM		D3C12MN08T01H		30	1,000.00				
16	M-F 5PN	/ NEWS	:		09/18/2012-09/24/2	2012	T W	TF	30	3	2,000.00	
10	101 101 11		<u>'</u>		00/10/2012 00/2 1//	2012					2,000.00	
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate			A.	
09/1	7/2012-09/23	3/2012		. T W T F		3		2,000.00				
Air E	<u>Date</u>	Dav	Air Time	M/G For	Material		_Dur	<u>Rate</u>	Debit	Credit	Remarks	
	8/2012	Tu	05:29:31 PM	,	D3C12MN08T01H		30	2,000.00			<u></u>	
09/1	9/2012	We	05:25:51 PM		D3C12MN08T01H		30	2,000.00	-			
09/2	21/2012	Fr	05:29:30 PM		D3C12MN08T01H	10	30	2,000.00				
17	M-F 6PN	/ NEWS	<u> </u>		09/18/2012-09/24/2	2012	. T W	TF	30	2	3,400.00	
				-			V	M			·	
Wee	ek Of			MTWTFS		Spots Per Week		Rate				
09/1	7/2012-09/23	3/2012		.TWTF		2	10000	3,400.00				
Air E	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>	1 1/2	Dur	Rate	Debit	Credit	Remarks	
09/1	8/2012	Tu	06:29:00 PM		D3C12MN08T01H		30	3,400.00				
09/1	9/2012	We	06:12:30 PM		D3C12MN08T01H		30	3,400.00				
18	WHEEL	OF FOR	RTUNE		09/18/2012-09/24/2	2012	. T W	TF	30	4	4,000.00	
Wee	ek Of			MTWTFS	3	Spots Per Week		Rate				
	7/2012-09/23	3/2012		.TWTF	_	4	-	4,000.00				
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
09/1	8/2012		06:57:25 PM		D3C12MN08T01H		30	4,000.00		_		
	9/2012	14/0	06:57:26 PM		D3C12MN08T01H		30	4,000.00				

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DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

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WCCO-TV

1141-415562

Invoice Num:

Invoice Date:

Billing Cycle:

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Account Exec:

Nicole Roy Pol **GWTS-PH**

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In Account GREAT AMERICAN MEDIA(162)

430 S Capitol St SE

With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

Washington, DC 20003-4024

Product Desc: DCCC: 9/18-9/24

Broadcast airtimes represented are reported to the nearest second.

09/30/2012		
Broadcast EOM 08/27/2012-09/30/2012	PAY BY	10/30/2012 Net 30 days

	Flight									Total	
ine	Descri	ption			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
	09/20/2012	Th	06:36:05 PM		D3C12MN08T01H		30	4,000.00			
	09/21/2012	Fr	06:57:22 PM		D3C12MN08T01H		30	4,000.00			
19	WHEE	L OF FOR	RTUNE		09/18/2012-09/24/20)12	М.		30	1	4,000.00
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate			
	09/24/2012-09/3	30/2012		М		1		4,000.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	09/24/2012	Мо	06:42:43 PM		D3C12MN08T01H		30	4,000.00			
20	NCIS: I	OS ANG	ELES		09/18/2012-09/24/20	012	. Т.		30	2	8,500.00
					_						
	Week Of			MTWTFS	<u> </u>	Spots Per Week	155	Rate			
	09/17/2012-09/2	23/2012		. T		1		8,500.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/18/2012	Tu			. 1		30			8,500.00	Preempted
	09/18/2012	Tu	08:35:21 PM	09/18/2012	D3C12MN08T01H		30	8,500.00	8,500.00		Makegood
21	LATE N	NEWS M-	F/SU		09/18/2012-09/24/20	012	.T\	WTF.S	30	4	4,200.00
	Week Of			MTWTFS		Spots Per Week		Rate			
	09/17/2012-09/2	23/2012		.TWTF.S		3		4,200.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	09/18/2012	Tu	10:30:21 PM	N. Contraction	D3C12MN08T01H		30	4,200.00			
	09/20/2012	Th	10:29:35 PM		D3C12MN08T01H		30	4,200.00			
	09/23/2012	Su					30	,		4,200.00	Preempted
		Su	10:31:55 PM	09/23/2012	D3C12MN08T01H		30	4,200.00	4,200.00	•	Makegood in 22:09:29-22:42:45

For:

P.O. BOX 33091

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



09/18/2012-09/24/2012

WCCO-TV

INVOICE

Account Exec:

Nicole Roy Pol Office: **GWTS-PH**

Contract Num: **Contract Dates:**

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Linked Order:

CPE: /

In Account GREAT AMERICAN MEDIA(162)

430 S Capitol St SE

With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

Washington, DC 20003-4024

Product Desc: DCCC: 9/18-9/24

Broadcast airtimes represented are reported to the nearest second.

1141-53569

Invoice Num: 1141-415562 Page 7 of 10 Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012 Net 30 days

Buy	Flight									Total	
ine	Descri	ption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
22	WCCO	4 NEWS	AT 10:30		09/18/2012-09/24/2012	2		S	30	2	1,800.00
	Week Of			MTWTFS	<u>S</u> <u>Sp</u>	ots Per Week		Rate			
	09/17/2012-09/2	23/2012		S	·	1		1,800.00			
	Air Date	Day	Air Time	M/G For	Matarial		Dur	Rate	Debit	Credit	Remarks
	09/23/2012	<u>Day</u> Su	All Time	W/G FOI	<u>Material</u>		<u>Dur</u> 30	Rate	Debit	1,800.00	Preempted
	09/23/2012	Su	10:41:45 PM	09/23/2012	D3C12MN08T01H		30	1.800.00	1,800.00	1,000.00	Makegood in 22:09:29-22:42:45
23	LATE N	NIGHT W	ITH DAVID LET	TERMAN	09/18/2012-09/24/2012	<u>!</u>	. T V	VTF	30	4	1,000.00
	WI-Of			MINITE	0 0-	-4- DWI		D-4-			
	Week Of 09/17/2012-09/2	00/0040		MTWTFS	<u>Sp</u>	ots Per Week		Rate 1,000.00			
	09/17/2012-09/.	23/2012		.TWTF		4		1,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	09/18/2012	Tu	10:42:17 PM		D3C12MN08T01H		30	1,000.00		100	
	09/19/2012	We	11:12:23 PM		D3C12MN08T01H	10	30	1,000.00			
	09/20/2012	Th	10:54:07 PM		D3C12MN08T01H		30	1,000.00			
	09/21/2012	Fr	10:57:13 PM		D3C12MN08T01H		30	1,000.00			
24	LATE N	VIGHT W	ITH DAVID LET	TERMAN	09/18/2012-09/24/2012		M		30	1	1,000.00
	Week Of			MTWTFS		oto Dor Wook	1000	Data			
		00/0040		100	<u>5</u>	ots Per Week		Rate			
	09/24/2012-09/	30/2012		M		1		1,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	09/24/2012	Мо	10:58:50 PM		D3C12MN08T01H		30	1,000.00			
25	THE L	ATE LATE	SHOW W/CRA	IG FERGUS	09/18/2012-09/24/2012	2	. T V	VTF	30	4	400.00
					_			_			
	Week Of			MTWTFS	<u>S</u> Sp	ots Per Week		Rate			
	09/17/2012-09/	23/2012		.TWTF		4		400.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	09/18/2012	Tu	11:40:46 PM		D3C12MN08T01H		30	400.00			

For:

P.O. BOX 33091

Washington, DC 20003-4024

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num:

1141-53569 **Contract Dates:** 09/18/2012-09/24/2012

Customer Order:

Linked Order:

CPE: /

In Account GREAT AMERICAN MEDIA(162) With:

430 S Capitol St SE

3050 K St NW Ste 100 Washington, DC 20007-5108 ATTN:Accounts Payable

DCCC: 9/18-9/24 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Page 8 of 10

Invoice Num: 1141-415562

Invoice Date: 09/30/2012 Billing Cycle: Broadcast EOM 08/27/2012-09/30/2012 **Billing Period:**

Buy	Flight										Total	
.ine	Descri	iption			Buy Line Dates		MT	WTFSS	D	ur	Spots	Rate
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	_	Credit	<u>Remarks</u>
	09/19/2012	We	11:56:35 PM		D3C12MN08T01H		30	400.00				
	09/20/2012	Th	11:55:16 PM		D3C12MN08T01H		30	400.00				
	09/21/2012	Fr	12:06:36 AM		D3C12MN08T01H		30	400.00				
26	THE L	ATE LATE	SHOW W/CRA	IG FERGUS	09/18/2012-09/24/2012		М			30	1	400.00
	Week Of			MTWTFSS	Sp.	ots Per Week	-	Rate			-	
	09/24/2012-09/	30/2012		М		1		400.00		-		
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	_	Credit	<u>Remarks</u>
	09/24/2012	Мо	11:42:41 PM		D3C12MN08T01H		30	400.00	IN.			
27	STOR	M STORIE	S		09/18/2012-09/24/2012			.S.		30	1	700.00
	Mook Of			MTWTFSS		ots Per Week	10	Date		M		
	Week Of 09/17/2012-09/	22/2012		S.	<u>sp</u>	ols Per Week		Rate 700.00	100			
	09/17/2012-09/	23/2012		5 .				700.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>
	09/22/2012	Sa	10:54:48 PM		D3C12MN08T01H		30	700.00				
28	LIFE T	O THE M	AX PM		09/18/2012-09/24/2012			.S.		30	1	400.00
	W 100			MTWTFO		, D W I		Б.,				
	Week Of	20.00.10		MTWTFSS	<u>Sp</u>	ots Per Week	=	Rate				
	09/17/2012-09/	23/2012		S.		1		400.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	=	Credit	<u>Remarks</u>
	09/22/2012	Sa	11:24:34 PM		D3C12MN08T01H		30	400.00				
29	CSI MI	IAMI			09/18/2012-09/24/2012			S		30	1	250.00

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION © GW



WCCO-TV

INVOICE

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Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num:

1141-53569 09/18/2012-09/24/2012

Contract Dates: Customer Order:

Linked Order:

CPE: /

In Account GREAT AMERICAN MEDIA(162) With:

430 S Capitol St SE

3050 K St NW Ste 100 Washington, DC 20007-5108 ATTN:Accounts Payable

Washington, DC 20003-4024

Product Desc:

DCCC: 9/18-9/24

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-415562 Invoice Date: 09/30/2012

Billing Cycle: Broadcast EOM 08/27/2012-09/30/2012 **Billing Period:**

ıy	Flight									Total	
ne	Descri	ption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate			
	09/17/2012-09/	23/2012		S .		1		250.00			
	Air Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks
	09/22/2012	-	12:31:09 AM		D3C12MN08T01H	I	30	250.00			
30	23:05:0	00-00:05:0	00		09/18/2012-09/24/	2012		S	30	2	375.00
											1
	Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate		The state of the s	
(09/17/2012-09/	23/2012		S		1		375.00		- 1	l.
4	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/23/2012	Su					30			375.00	Preempted
	09/23/2012	Su	11:59:13 PM	09/23/2012	D3C12MN08T01H	I	30	375.00	375.00		Makegood in 23:12:45-00:12:45
31	00:05:0	0-01:05:0	00		09/18/2012-09/24/	2012		S	30	2	200.00
	Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate			
	09/17/2012-09/	23/2012		S		1		200.00			
4	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
(09/23/2012	Su					30			200.00	Preempted
	09/23/2012	Su	12:35:41 AM	09/23/2012	D3C12MN08T01F		30	200.00	200.00		Makegood in 00:12:45-01:12:45
32	NCAA	COLLEGI	FOOTBALL		09/18/2012-09/24/	2012		S.	30	1	750.00
	W 1 01			MINITEO		0 , 5 , 34 ,		Б.,			
	Week Of	20/0040		MTWTFSS	<u> </u>	Spots Per Week		Rate			
(09/17/2012-09/	23/2012		S.		1		750.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/22/2012	Sa	02:29:37 PM		D3C12MN08T01F	I	30	750.00			
	T	otal Spots	<u> </u>	Gross Am	1	Commis	sion Amt	Net Amt	Debit	Credit	Reconciliation
ime 1	Totals	68	1	94,325.00)	14	4,148.75	80,176.25	15,075.00	15,075.00	0.00

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

430 S Capitol St SE

Washington, DC 20003-4024

In Account GREAT AMERICAN MEDIA(162)

With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable CBS TELEVISION



WCCO-TV

Invoice Num: 1141-415562 **Invoice Date:** 09/30/2012

Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

INVOICE

Page 10 of 10

PAY BY 10/30/2012 Net 30 days

IGN) Contract Num:

GWTS-PH m: 1141-53569

Nicole Roy Pol

Contract Dates: 09/18/2012-09/24/2012

Customer Order: Linked Order:

Account Exec:

Office:

CPE:

Product Desc: DCCC: 9/18-9/24

Broadcast airtimes represented are reported to the nearest second.

/ /

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

Gross Billing	94,325.00
Trade Value	0.00
Agency Commission	14,148.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	80.176.25